

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of one (1) Driver of Law Department on contract basis through private agency- Payment of an amount of Rs.32,996/- (Rupees Thirty two thousand nine hundred and ninety six only) to M/s.Signy Management Services Private Limited, Hyderabad for the period from 21.03.2013 to 20.06.2013 for one (1) Driver –Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 1504

Dated:02 -07-2013.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13.07.2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.670, Law (M.I) Dept., dated:26-03-2013
4. Finance U.O.No.15340/637/A1/SMPC-II/13, Dt:06-06-2013.
5. Agreement dated: 20-6-2013, between the Governor of Andhra Pradesh Rep. by “Joint Secretary to Government Law (OP) Department “and M/s. Signy Management Services Private Limited, Hyderabad.
6. G.O.Rt.No.1435, Law (M.I) Dept., dated 26-6-2013.
7. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 26-6-2013, Bill.No.348, with advance stamped Receipt for Rs.32,996/- for the period of 21-3-2013 to 20-6-2013..

ORDER:-

In the G.O. 4th read above, an amount of Rs.1,09,987/- (Rupees One lakh nine thousand nine hundred and eighty seven only was sanctioned towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.10.2012 to 20.03.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Drivers to Law Department on outsourcing basis,.

2. It is submitted that the reference 4th cited, the Finance (SMPC) Department has agreed to continuance of the services of eight (8) Data Entry Operators one (1) Typist Telugu and five (5) Office Subordinates and two (2) Drivers to Law Department for a further period of six (6) months w.e.f. 01-4-2013, to 30-9-2013.

3. In the reference 6th cited, the contract period for outsourcing the services of eight (8) Data Entry Operators one (1) Typist Telugu and five (5) Office Subordinates and two (2) Drivers to Law Department has been extended for a further period of (6) six months w.e.f. 01-4-2013, to 30-9-2013 through M/s. Signy Management Services Pvt. Ltd., Hyderabad as per the existing orders and guidelines issued by the Government.

4. In the reference 7th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.32,996/- (Rupees Thirty two thousand nine hundred and ninety six only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.03.2013 to 20.06.2013 for sponsoring two (2) Drivers.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.32,996/-(Rupees Thirty two thousand nine hundred and ninety six only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.03.2013 to 20.06.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring two (2) Drivers to Law Department, as per the details shown below:-

Bill No. & Date	Total	Amount	Period/Classification
BillNo.348, Dt:26.06.2013		24,000/-	From 21-03-2013 to 20-06-2013 (92) days for (1) Driver
	(-)	2880/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	420/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	Rs.20,700/-	Remuneration to be paid to the employee.
	(+)	2,880/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	3,266/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	420/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	1,140/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	960/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	Rs. 29,366 /-	
	(+)	3,630/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	Rs.32,996/-	--

(Rupees Thirty two thousand nine hundred and ninety six only)

6. The expenditure sanctioned in para (5) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services".

7. Law (Claims) Department are requested to draw an amount of Rs.32,996/-(Rupees Thirty two thousand nine hundred and ninety six only) sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

8. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.20,700/- (Rupees Twenty thousand seven hundred only (excluding E.P.F. and E.S.I towards employee's contribution) to Mr.V.Srinath, Driver, Law Department for the period from 21-03-2013 to 20-06-2013 Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SANTHOSH REDDY
SECRETARY TO GOVERNMENT
LEGISLATIVE AFFAIRS AND JUSTICE

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER